

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JUAN GONZALES
ELISA M GONZALES
Debtor(s)

Case No. 16-23028

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2016.
- 2) The plan was confirmed on 09/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/22/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,750.00.
- 10) Amount of unsecured claims discharged without payment: \$127,230.34.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,025.00
Less amount refunded to debtor	\$141.87

NET RECEIPTS: **\$8,883.13**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$366.82
Other	\$69.50

TOTAL EXPENSES OF ADMINISTRATION: **\$4,436.32**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED RADIOLOGISTS	Unsecured	222.75	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	454.73	454.73	454.73	0.00
BUCKEYE CHECK CASHING OF ILLIN	Unsecured	650.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	14,503.83	NA	NA	0.00	0.00
CHICAGO LIGHTHOUSE FOR BLIND	Unsecured	280.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	1,749.81	1,749.81	1,749.81	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,890.81	1,617.62	1,617.62	1,617.62	0.00
COMMONWEALTH EDISON	Unsecured	0.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	586.00	NA	NA	0.00	0.00
DIMAN FINANCIAL	Unsecured	199.00	NA	NA	0.00	0.00
EYE CENTER PHYSICIANS LTD	Unsecured	150.68	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	343.63	NA	NA	0.00	0.00
JB ROBINSON	Unsecured	610.00	NA	NA	0.00	0.00
JC CHRISTENSEN & ASSOC	Unsecured	586.61	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	586.61	624.65	624.65	624.65	0.00
MBB	Unsecured	1,795.00	NA	NA	0.00	0.00
MBB	Unsecured	858.00	NA	NA	0.00	0.00
MBB	Unsecured	417.00	NA	NA	0.00	0.00
MBB	Unsecured	353.00	NA	NA	0.00	0.00
MBB	Unsecured	305.00	NA	NA	0.00	0.00
MBB	Unsecured	179.00	NA	NA	0.00	0.00
MBB	Unsecured	174.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	129.60	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	172.66	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	200.48	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	6,104.94	NA	NA	0.00	0.00
MIDWEST ORTHOPEDICS AT RUSH L	Unsecured	25.44	NA	NA	0.00	0.00
MIDWEST ORTHOPEDICS AT RUSH L	Unsecured	633.43	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	302.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & COLLECTIO	Unsecured	180.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	908.56	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	302.23	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	982.85	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	927.32	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	793.01	NA	NA	0.00	0.00
NATIONWIDE LOANS	Unsecured	1,992.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	123.97	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	553.32	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	397.88	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,342.09	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,402.96	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	3,030.97	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	143.26	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	18.76	NA	NA	0.00	0.00
SETERUS INC	Unsecured	82,505.78	NA	NA	0.00	0.00
SETERUS INC	Secured	82,505.78	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	1,670.33	NA	NA	0.00	0.00
TRUST REC SV	Unsecured	145.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	10.50	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	17.50	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,749.81	\$1,749.81	\$0.00
TOTAL SECURED:	\$1,749.81	\$1,749.81	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,697.00	\$2,697.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,436.32</u>
Disbursements to Creditors	<u>\$4,446.81</u>

TOTAL DISBURSEMENTS : **\$8,883.13**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.